

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

American Media & Advocacy Group Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

		IIIVOI
Advertiser	American Action Network	Invoid
Product	131-405-2872 / 2012	Invoid
Estimate Number	2872	Invoid

Invoice #	4068079-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KMSP
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4068079
Alt Order #	Political Issue
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 530am	530a-6a								
	Political Iss	ue rates									
				10/22/12 to	10/28/12	1x	F				
	9			F	10/26/12	:30	5:54 AM	AANTV102102DMMH	\$500.00		1
7	9	Fox 9 AM News Saturday 8a	8a-9a								
	Political Iss	ue rates									
				10/22/12 to	10/28/12	1x	S-				
	9			Sa	10/27/12	:30	8:14 AM	AANTV102102DMMH	\$500.00		1
14	9	World Series Game NonHome	Various								
	Political Iss	ue rates									
				10/22/12 to		1x	S-				
	9			Sa	10/27/12	:30	9:27 PM	AANTV102102DMMH	\$7,000.00		1
19	9	FOX at 10	10p-1035p								
	Political Iss	ue rates									
				10/22/12 to		1x	F				
	9			F	10/26/12	:30	10:17 PM	AANTV102102DMMH	\$1,100.00		1
		<u>Aire</u>	ed Spots	4							

 Gross Total
 \$9,100.00

 Agency Commission
 \$1,365.00

Net Amount Due \$7,735.00 Payment Terms 30 Days